

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Preparation & Printing of Summary Revision of Electoral Rolls – Prakasam District – Payment towards implementation of Photo Electoral Rolls – Allocation of funds Rs.73,41,283/- to the Collector & District Election Officer, Prakasam – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 4591

Dated: 19-09-2009

Read the following:-

1. G.O.Rt.No.5551, G.A. (Elecs.C) Dept., dt:23-09-2008.
2. G.O.Rt.No.6752, G.A. (Elecs.C) Dept., dt:26-11-2008.
3. G.O.Rt.No.554, G.A. (Elecs.C) Dept., dt:02-02-2009.
4. Govt. Memo.No. 6328-A/433/B.G.III/2009, dt.18-04-2009
Of Finance (BG.III) Department.
5. R/O M/s Sreeven Infocom Ltd., dt: 15-05-2009.
6. From the Collector & D.E.O., Prakasam Lr.No.Rc.H1/1470/2008
Dt: 17-08-2009.

ORDER:

In the letter 6th read above, the Collector and District Election Officer, Prakasam has stated that the District Level Agency, M/s Sreeven Infocom Limited, Hyderabad has submitted invoice for an amount of Rs.73,52,715/- for the images scanned, captured, modified, corrections and EPIC issued at the rates quoted in the agreement for the work done between 03-12-2008 to 04-04-2009 i.e., between draft publication of Electoral Rolls, 2009 and up to the publication of Supplement-II on 04-04-2009, and the Constituency Tahsildars have certified the figures pertaining to Images Scanned, Images Captured, No. of corrections and No. of EPIC cards generated and issued by the Agency, and requested to release an amount of Rs.73,41,283/- for final payment to the Agency..

2. Government after examining the proposal has decided to accord sanction for an amount of **Rs.73,41,283/- (Rupees Seventy three lakhs forty one thousand two hundred and eighty three only)** to the Collector and District Election Officer, Prakasam District towards the work done between 03-12-2008 to 04-04-2009 i.e., between draft publication of Electoral Rolls, 2009 and up to the publication of Supplement – II on 04-04-2009 for making payment to M/s Sreeven Infocom Limited, Hyderabad.

3. The expenditure sanctioned in Para 2 above shall be debited to “**2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH(04) Photo Identity Cards to Voters – 210 Supplies and Materials / 211 Materials and Supplies**”, and shall be met from out of the funds provided in B.E.2009-2010.

4. The Collector and District Election Officer, Prakasam District are requested to regulate the expenditure to the extent of funds now released.

(Contd..2...)

5. The District Treasury Officer, Prakasam District are requested to admit the bills in audit to the extent of funds now sanctioned and release in relaxation of quarterly regularization orders issued in the Memo.4th read above.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Collector and District Election Officer, Ongole, Prakasam District
The Director of Treasuries & Accounts, APGLI Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The District Treasury Officer, Prakasam
The Accountant General, A.P., Hyderabad.
The Finance (Expr.GAD.I) / (BG.I) Dept.
The General Administration (Elecs.E) Department
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER